A.S 15/4/19

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

No

Division **Yelahanka** Sub division **Yelahanka New Town** **AEE, YSTSD** Date

Bills received No

YNK-DBR No. 05
Date 26.04.19

Sub-divisional / Divisional / Head of account

Cash book vr No 2 / 19-20
Date
SBR No:
Date: 11/4/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-18-000076 P-1771 **NAME OF WORK Emergency works in ward no 04**

Name of contractor and full address :- **Anjan Kumar Y A, No 456/500, Maheshwaramma temple street, Yelahanak Old Town , Bangalore**

Reference to agreement No :- **103** **Estimated cost : 10.00** **Work order No :103, dt:25/10/2019**

515 Certified that the measurments were taken by me on 12/04/19 and recorded on pages 100502 to
of measurment book No 1026 and the work is satisfactorily executed by the contractor.

Anjan Kumar Y. A.
Signature of contractor

Ramasanjeeraid.
Asst. Engineer

Certified that the measurments were taken by me on 12/4/19 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

12/04
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being----percent Rs----------%--------	
3) Balance---	837000-00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	74473-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	74473-00
Total	837000-00
5). Balance being unpaid value of work done held in reserve	837000-00
6) Deduct cash of advance made on divisional/sub divisional cash book	837-00
7) Net amount due to or from contractor.	7800-00
UN ADJUSTED ITEMS	40323-00
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	CH 796677-00

Contractor's signatures Anjan Kumar Y. A.

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Audited & Admitted for Rs 837000-00
Eight lakh thirty Seven thousand only
796677-00 by Cheque
and Rs 40323-00 by adjusement

Witness
1)
2)

Reciept Stamp

Anjan Kumar Y.A.
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Accts Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

3f

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Excavation and removal of silt or silt mixed with sand in slussy condition from canal bed including disposing off the same in spoil bankor on the canal embankment in layers as directed etc.., complete withintial lead upto 50 m and alllits	Cum			858.67 / 864.00	138.00	118496.46 / 119232.00	858.67 / 864.00	118496 / 119232.00
2	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19**	Cum			18.00	129.00	2322.00	18.00	2322.00
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17)	Cum			876.67 / 882.00	82.00	71886.94 / 72324.00	876.67 / 882.00	71886.94 / 72324.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS	Cum			9.22 9.30	5077.00	46810 47216.10	9.22 9.30	46810.00 47216.10
5	Providing laying palin / reinforced cement concrete for Side Drain using M20 normal mix concrete with OPC cement at 300kgs with 20 mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @machine mixed, Well compacted for wall and bottom including centering shuttering Cost of material HOM of machinery curing etc excluding cost of steel as per MORTH Specification No. 1500,1700,2200 walls & bottomof thicknes 15(Page. 265 / Item.No. 37.59.2)	Cum			20.40	6638.00	135415.20	20.40	135415.20

5 CB Tractor labor

2 30 248

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)	Tonne			1.37 1.39 31.32	70628.00	96760.38 98172.92 61750.51	1.37 1.39 31.32	96760.38 98172.92 61750.51
7	RCC precast covering slab for drain (10 cm thick)	Sqm			31.50	1971.60	62105.40	31.50	62105.40
8	Providing precast slab of 250 mm thick in	Sqm			14.40	4798.75	69102.00	14.40	69102.00
9	Providing and fixing pre cast solid concrete kerb stoned made out of CC 1:2:4 of size 450x200x 400 mm and finished with CM 1:3 plastering and finishing cutting etc complete range	Nos			111.00	480.00	53280.00	111.00	53280.00
10	Engaging on hire basis JCB incldluing driver / operator with fule etc complete SR (2018-19)	Day			2.00	5347.00	10694.00	2.00	10694.00
11	Engaging on hire basis of tractor 50 HP for coveying of exacavted and removal of stuff fro work spot	Day			30.00	2359.00	70770.00	30.00	70770.00
12	Labour charges to unskilled mazdoor heavy	Day			240.00	419.00	100560.00	240.00	100560.00
			TOTAL				837641.00		837641.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

837000

837847.19

Ward No 04

12/04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64